



November 12, 2019

Rayven Calloway, Head of School
Audrey Woods, Board Chairman
Mary D. Coghill Charter School
4617 Mirabeau Ave.
New Orleans, LA 70126

Re: Notice of Non-Compliance, Level 2 – Financial Management – Weekly financial meetings

Dear Mrs. Calloway and Mrs. Woods:

I am writing as acknowledgement of your September 10, 2019 letter regarding financial management as outlined in the Orleans Parish School Board Notice of Non-Compliance, Level 2: Financial Management issued on June 28, 2019.

We appreciate your compliance in the weekly financial meetings with the Executive Director of Financial Compliance, Katherine Phelan, as a measure of increased financial oversight and acknowledge from your letter that you have produced and submitted all the documentation regarding the violations of financial policies made by a former board member. We also appreciate the assurance that all policies will be followed in the future. However, the fiscal health of Mary D. Coghill will remain a priority.

Moving forward, financial check-ins with Katherine will be biweekly or monthly, as needed, as we continue to review financial documents.

This Notice of Non-Compliance, Level 2 still remains open. If there any questions, please feel free to contact me.

Yours in Education,

A handwritten signature in blue ink that reads "Kelli Peterson".

Kelli R. Peterson, Ed.D.
Chief Portfolio Innovation & Accountability Officer